

From: Karen Esposito/R3/USEPA/US
Sent: 3/8/2012 2:07:44 PM
To: "Joanna Mcdonald" <Mcdonald.Joanna@epamail.epa.gov>
CC: "Richard Fetzer" <Fetzer.Richard@epamail.epa.gov>; Richard Rupert; "Gerald Heston" <Heston.Gerald@epamail.epa.gov>; "Bonnie Gross" <gross.bonnie@epa.gov>; "williams.jacqueline@epa.gov" <williams.jacqueline@epa.gov>; "John Robb" <Robb.John@epamail.epa.gov>; Denise-T Page
BCC: "esposito.karen@epa.gov" <esposito.karen@epa.gov>
Subject: Re: START invoice

Absent any additional information from anyone at Dimock...

canopies/gazebo - will be approved. on 3/7/12, OSCs stated these were needed by the contractor to shield from weather.
pipette controllers - will be approved. on 3/7/12, OSCs stated these are not "routine tools of the trade." EPA will need to take possession of these and place in warehouse after site use.
printer - will not be approved. Per CO - this is office supply and not billable. (B-2)
pliers - will not be approved. Per CO, Section L.8 of RFP states no reimbursement for routine tools of trade.
digital scale - will not be approved. Per CO, Section L.8 of RFP states no reimbursement for routine tools of trade.
lanterns, car charger, batteries, TF LEDs - absent any information provided about these items, only batteries will be approved. Other items considered routine tools of trade.
per diem overages - will not be approved
150 coolers - will be approved. EPA will need to take possession of these and place in warehouse after site use.
sales tax, as added to invoices by START - will not be approved.

Request, upon receipt of this email, a final cost for all items that are shown as not billable/will not be approved. This invoice needs to be paid before I leave at 4pm today.

Thank you,

Karen Esposito
START Project Officer
EPA -Region III
Office of Preparedness and Response (3HS33)
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From: Joanna Mcdonald/R3/USEPA/US
To: esposito.karen@epa.gov, paige.denise-t@epa.gov
Cc: fetzer.richard@epa.gov, gross.bonnie@epa.gov
Date: 03/06/2012 05:33 PM
Subject: START invoice

Please see the attached. I had several questionable items that I don't know how to handle. I was hoping that you could look at them and give me some guidance on what should be done. Any questions, let me know.
Thanks.

[attachment "START invoice questions jan.docx" deleted by Karen Esposito/R3/USEPA/US]